

**GOVERNMENT OF ANDHRA PRADESH**  
**ABSTRACT**

MA & UD Department – Telephones – Payment of Telephone charges for the period from 1-5-2008 to 31-05-2008 of the Telephone No.27708781 kept in the safe custody from the residence of Smt Veena Ish, IAS, Secretary to Government, Municipal Administration and Urban Development Department – Expenditure sanctioned – Orders – Issued.

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MUNICIPAL ADMINISTRATION AND URBAN DEVELOPMENT (OP.I (2) DEPARTMENT

G.O.Rt.No. 889

Dated: 18-06-2008.  
Read the following:

1. G.O.Ms.No.583, G.A. (OP.III) Department, dated 26.10.1988.
2. Telephone bill No.T0806200861638330, dated 8-6-2008.

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**ORDER:**

Sanction is accorded for payment of Rs.404/- (Rupees Four Hundred and Four only) to the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad towards the payment of safe custody charges of the telephone No.27708781 bill for the period from 1-5-2008 to 31-05-2008 from the residence of Smt Veena Ish, IAS, the then Secretary to Government, MA & UD Department.

2. The expenditure sanctioned in para (1) above, shall be debited to "2251 – Secretariat Social Services MH – 090 –Secretariat – SH (07) – MA & UD - 130 –Office expenses – 131-Utility payments".
3. The Municipal Administration and Urban Development (Claims) Department shall draw the cheque in favour of the Accounts Officer, BSNL, PGMTD, Andhra Pradesh, Telecom Department, Hyderabad.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**P.K.JHA**  
**SPECIAL SECRETARY TO GOVERNMENT**

To  
The Accounts Officer,  
BSNL, PGMTD, AP, Telecom Department,  
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.  
The Municipal Administration & Urban Development (Claims)  
Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**